

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Linn County Republican Women		Committee ID 9613		Statutory Due Date	1/19/2005
				Adjusted Due Date	
				Filed Date	1/19/2005
				Received Date	
Status Filed		Committee Type Iowa PAC		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/15/2004	N/A	Machacek, Dave	Political Contribution	\$200.00
	Check # 1699	4414 N. Alburnett Rd Alburnett, IA 52202	Local Supervisor Campaign	
10/15/2004	1318	Paulsen for State House Committee	Political Contribution	\$500.00
	Check # 1698	Paulsen for State House Committee P.O. Box 250 Hiawatha, IA 52233	Paulsen for State House	
10/15/2004	1510	Citizens for Crowley	Political Contribution	\$200.00
	Check # 1700	1135 Elm Street Marion, IA 52302	Citizens for Crowley	
10/15/2004	1499	Meisterling for State House	Political Contribution	\$100.00
	Check # 1701	321 Green Valley SE Cedar Rapids, IA 52403	Meisterling State House Campaign	

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10/15/2004	N/A	Fiser, Dennis	Political Contribution	\$100.00
	Check # 1702	502 Wilder Drive SE Cedar Rapids, IA 52403	Fiser for Sheriff Campaign	
11/4/2004	N/A	Wells Fargo Bank	Bank Charges	\$3.15
	Check #	666 Walnut St. Des Moines, IA 50309	Bank Fee	
12/2/2004	N/A	Wells Fargo Bank	Office Supplies	\$42.20
	Check #	666 Walnut St. Des Moines, IA 50309	Check Order	
12/2/2004	N/A	Wells Fargo Bank	Bank Charges	\$3.15
	Check #	666 Walnut St. Des Moines, IA 50309	Bank fee	

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12/6/2004	N/A	Elmcrest Country Club	Miscellaneous or Unitemized	\$10.00
	Check # 1703	1000 36th St NE Cedar Rapids, IA 52402	Mtg Meal	
12/6/2004	N/A	Elmcrest Country Club	Miscellaneous or Unitemized	\$189.00
	Check # 1704	1000 36th St NE Cedar Rapids, IA 52402	Meeting Meals	
12/6/2004	N/A	Elmcrest Country Club	Miscellaneous or Unitemized	\$42.00
	Check # 1706	1000 36th St NE Cedar Rapids, IA 52402	Mtg Meal	
12/6/2004	N/A	Davis, Billy	Other Expenditure	\$150.00
	Check # 1705	1000 1st Ave SE Cedar Rapids, IA 52403	Meeting Guest Entertainment	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/31/2004	N/A	Wells Fargo Bank	Bank Charges	\$7.05
	Check #	666 Walnut St.	Bank Fee	
		Des Moines, IA 50309		

Total Amount	\$1,546.55
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